

## NOTICE TO PROCEED

PO No. : PO20-00278-NCSE  
 NOA No. : 2020-PSNOA021-BACNOA7-PMS

**JANETH B. DEL CARMEN**  
 Authorized Representative  
**NEXT INNOVATION INC.**  
 #28 A San Ignacio St., Brgy. Kapitolyo, Pasig City  
 Email: [janeth.del.carmen@nii.ph](mailto:janeth.del.carmen@nii.ph)

**Dear Ms. Del Carmen:**


The attached Contract Agreement having been approved, notice is hereby given to **NEXT INNOVATION INCORPORATED**, that performance for **Supply, Delivery, Installation and Configuration of Anti-Virus with Anti-Ransomware and Enterprise Mobility Management Solution for the Presidential Management Staff (PMS) under PB No. 20-009-7** opened on **March 11, 2020 (Bid Opening)**, shall commence effective on the date of receipt of this Notice:

Lot No.	Qty.	Item/Description	Amount
<b>Procurement of Anti-Virus with Anti-Ransomware and Enterprise Mobility Management Solution</b>			
1	500 license	Anti-Virus with Anti-Ransomware Solution for two (2) years (450 clients and 50 servers).	Php 1,811,840.00
	100 license	Enterprise Mobility Management for two (2) years	Php 255,789.00
<b>Total Amount:</b>			<b>Php 2,067,629.00</b>

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

For  6/15/2020  
**LLOYD CHRISTOPHER A. LAO**  
 Undersecretary/OIC-Executive Director

Date of receipt of this Notice:

June 19, 2020

Name of Authorized Representative:

Janeth B. Del Carmen

Signature of Authorized Representative:





# CONTRACT/PURCHASE ORDER

No. **PO20-00278 -NCSE**

To: **NEXT INNOVATION, INCORPORATED**

3rd Floor Ropali Plaza Building Saint Jo

Pasig City  
 Metro Manila

Date June 09, 2020

Reference: PUBLIC  
 BIDDING No. PB No. 20-009-7

Date of PB: 03/11/2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<b>ANTI-VIRUS with ANTI-RANSOMWARE and Enterprise Mobility Management Solution</b> -Anti-Virus with Anti-Ransomware Solution for two (2) years (450 clients and 50 servers) - 500 license -Enterprise Mobility Management for two (2) years - 100 license  Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report and Terms of Reference which form part of this Purchase Order.  -The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. -A warranty covered by either retention money or special bank guaranty equivalent to at least 1% of the payment on the contract price shall be required for a period of one (1) year after acceptance. -Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337 Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98	1	1 lot	2067629.000	2067629.000
<b>TOTAL AMOUNT</b>					<b>₱ 2,067,629.00</b>

PLACE OF DELIVERY:

See above project site.

DELIVERY INSTRUCTIONS:

Within Fifteen (15) Calendar Days upon receipt of the Notice to Proceed (NTP).

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN  
 ACCOUNTANT

6/10/2020  
 DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO  
 DIRECTOR

6/11/2020  
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

NEXT INNOVATION, INCORPORATED  
 NAME OF SUPPLIER

Janeth B. Del Carmen  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

June 19, 2020  
 DATE RECEIVED

\_\_\_\_\_  
 DUE DATE

COPY FOR: PROCUREMENT DIVISION



# CONTRACT/PURCHASE ORDER

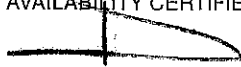

No. **PO20-00278 -NCSE**

To: **NEXT INNOVATION, INCORPORATED**  
 3rd Floor Ropali Plaza Building Saint Jo  
 Pasig City  
 Metro Manila

Date June 09, 2020  
 Reference: **PUBLIC**  
**BIDDING No. PB No. 20-009-7**  
 Date of PB: 03/11/2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order viz:</p> <p>a)the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b)the Schedule of Requirements;</p> <p>c)the Technical Specifications;</p> <p>d)the General Conditions of Contract;</p> <p>e)the Special Conditions of Contract;</p> <p>f)the Performance Security; and</p> <p>g)the Entity's Notice of Award</p> <p>-Please submit DR/Invoice &amp; copy of P.O. to the inspection Division after direct delivery of this item.</p> <p>-As a precondition for payment, please submit authenticated import documents per DOF Order No. 87-91, if applicable.</p>				
<b>TOTAL AMOUNT</b>					₱ <b>2,067,629.00</b>

<b>PLACE OF DELIVERY:</b> See above project site.	<b>DELIVERY INSTRUCTIONS:</b> Within Fifteen (15) Calendar Days upon receipt of the Notice to Proceed (NTP).
<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT <u>6/10/2020</u> DATE	<b>AUTHORIZED BY:</b> FOR  <b>USEC. LLOYD CHRISTOPHER A. LAO</b> DIRECTOR <u>6/18/2020</u> DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

**NEXT INNOVATION, INCORPORATED** Joseph B. Del Carmen June 19, 2020  
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: PROCUREMENT DIVISION



COPY: JUN 10 2020 1:12

# CONTRACT/PURCHASE ORDER

No. **PO20-00278 -NCSE**

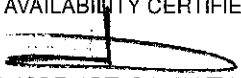
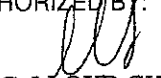
To: **NEXT INNOVATION, INCORPORATED**  
 3rd Floor Ropali Plaza Building Saint Jo  
  
 Pasig City  
 Metro Manila


Date June 09, 2020  
 Reference: **PUBLIC**  
**BIDDING No. PB No. 20-009-7**  
 Date of PB: 03/11/2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>-For the PRESIDENTIAL MANAGEMENT STAFF            Reference: APR No.20-0008S</p> <p>PROJECT NAME: Supply, Delivery, Installation and Configuration of Anti-Virus with Anti-Ransomware and Enterprise Mobility Management Solution for the Presidential Management Staff (PMS)</p> <p>PROJECT SITE:            Presidential Management Staff (PMS)            Asset Management and Procurement Service            5th Floor, AAP Tower, 683 Aurora Blvd.            Brgy. Mariana Gilmore, Quezon City            Contact Person: Dolly Kahanap            Tel. No. 8876-8450</p>				
<b>TOTAL AMOUNT</b>					<b>₱ 2,067,629.00</b>

<b>PLACE OF DELIVERY:</b>  See above project site.	<b>DELIVERY INSTRUCTIONS:</b>  Within Fifteen (15) Calendar Days upon receipt of the Notice to Proceed (NTP).
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b>   <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT <u>6/10/2020</u> DATE	<b>AUTHORIZED BY:</b>   <b>USEC. LLOYD CHRISTOPHER A. LAO</b> DIRECTOR <u>6/11/2020</u> DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.			
<b>NEXT INNOVATION, INCORPORATED</b> NAME OF SUPPLIER	 <b>Kenneth B. Del Carmen</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>June 19, 2020</u> DATE RECEIVED	<u>        </u> DUE DATE

COPY FOR: PROCUREMENT DIVISION